UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 16-31359

JUANITA WEATHERSPOON ALAN WEATHERSPOON Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>09/30/2016</u>.
- 2) The plan was confirmed on 01/05/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 05/10/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 10/18/2018.
 - 6) Number of months from filing to last payment: 20.
 - 7) Number of months case was pending: 26.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: <u>NA</u>.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,000.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$6,000.00

\$3,092.34

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,760.32
Court Costs \$0.00
Trustee Expenses & Compensation \$280.50
Other \$51.52

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AARONS	Secured	500.00	NA	1,000.00	147.89	17.11
AARONS	Unsecured	500.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	116.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP	Secured	1.000.00	1,116.32	0.00	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	976.82	976.82	0.00	0.00
BMO HARRIS	Unsecured	258.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	1,060.58	1,060.58	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	5.000.00	3,839.08	3,839.08	0.00	0.00
CITY OF MARKHAM	Unsecured	NA	200.00	200.00	0.00	0.00
Convergent Outsourcing	Unsecured	565.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	4,466.00	8,264.45	8,264.45	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	5,150.00	0.00	0.00	0.00	0.00
DIRECTV LLC	Unsecured	NA	461.41	461.41	0.00	0.00
GC SERVICES	Unsecured	591.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Secured	2,750.00	5,682.73	5,682.73	2,365.87	376.79
GREATER SUBURBAN ACCEPTANCE	Unsecured	3,503.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	1,758.00	2,842.90	2,842.90	0.00	0.00
HSBC BANK USA NA	Secured	NA	32,590.75	0.00	0.00	0.00
HSBC BANK USA NA	Secured	NA	199,710.83	0.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	999.56	999.56	0.00	0.00
IL DEPT OF REVENUE	Priority	1,900.00	513.74	513.74	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	552.00	552.32	552.32	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	328.00	322.87	322.87	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,028.00	1,028.43	1,028.43	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	400.00	439.80	439.80	0.00	0.00
LVNV FUNDING	Unsecured	402.00	400.64	400.64	0.00	0.00
MB FINANCIAL	Unsecured	500.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	705.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,448.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,448.00	1,448.27	1,448.27	0.00	0.00
MW ROOFING & ALUMINIUM INC	Unsecured	250.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
OVERLAND BOND & INVESTMENT	Unsecured	11,813.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	4,725.00	NA	NA	0.00	0.00
PACK MANAGEMENT GROUP	Unsecured	NA	390.00	390.00	0.00	0.00
SOUTH DIVISION C U	Unsecured	847.00	NA	NA	0.00	0.00
SOUTH DIVISION C U	Unsecured	NA	847.39	847.39	0.00	0.00
TCF NATIONAL BANK	Unsecured	503.00	NA	NA	0.00	0.00
USA PAYDAY LOANS	Unsecured	1,400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,682.73	\$2,365.87	\$376.79
All Other Secured	\$1,000.00	\$147.89	\$17.11
TOTAL SECURED:	\$6,682.73	\$2,513.76	\$393.90
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$513.74	\$0.00	\$0.00
TOTAL PRIORITY:	\$513.74	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,074.52	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,092.34 \$2,907.66	
TOTAL DISBURSEMENTS :		<u>\$6,000.00</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2018 By:/s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.